Date: User: Tuesday, 22/07/2008 11:26:58 AM

Julie Lecocq

## **Process Sheet**

Customer Job Number

Prsht Rev.

First Issue

Written By

**Previous Run** 

: CC-DAR01 Dart Aerospace Ltd.

: 40704

**Estimate Number** : 13339

P.O. Number

This Issue

: 22/07/2008

: NC

: // : 39467

Type

S.O. No. :

: MACHINED PARTS

**Part Number** 

**Drawing Name** 

**Drawing Number** 

: D37633 : D3763 REV B

: N/A

: TUBE

**Project Number** : B

**Drawing Revision** 

Material

**Due Date** : 10/08/2008

Qty:

20 Um:

Each

Checked & Approved By

Comment

: Est Rev:A

08-05-23

new issue

DD verified by:JLM

**Additional Product** 

Job Number:



Seq. #:

1.0

**Machine Or Operation:** 

Description:

M6061T6R1250

6061-T6 Round Bar 1.250



Comment: Qty.:

Total: 2.2890 f(s)

6061-T6 Round Bar 1.250 Batch: 118298

2.0

DOOSAN LATHE



Comment: Doosan Lathe

1- Turn as per Folio FA751 Rev: 🔑 & Dwg D3763 Rev:

2-Deburr per dwg D3763



3.0

INSPECT PARTS AS THEY COME OFF MACHINE





PARTS AS THEY COME OFF MACHINE Comment: INSPECT

QC8 4.0

SECOND CHECK



Comment: SECOND CHECK

5.0

PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



рап де	rospace	e Lta							
W/O:			WC	RK ORDER CHANGI	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Categ	gory:				Date: _ Date: _	
NCR:			WORK ORDE	R NON-CONFORMA			u	Date	
DATE	STEP	Decement of NO	Corrective Action Section B						
		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verific Secti		Approval Chief Eng	Approval QC Inspector
								***	
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NOTE: Date & initial all entries

Date: ` User: \* Tuesday, 22/07/2008 11:26:58 AM

Julie Lecocq

**Process Sheet** 

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: TUBE

Job Number: 40704

Part Number: D37633

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

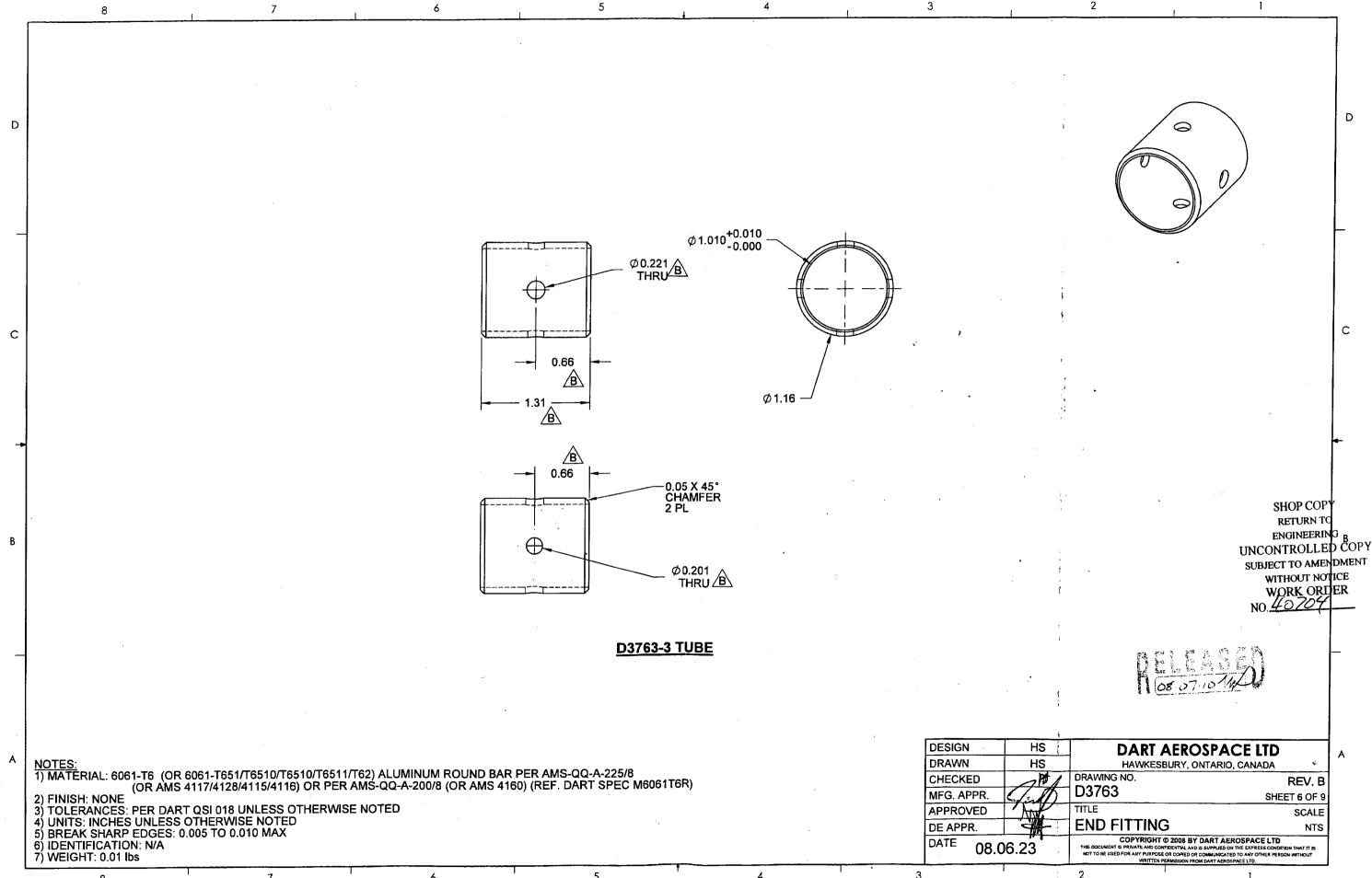
Job Completion



MF 08-08-05

Dart Ae	rospace l	Ltd							
W/O:			N	ORK ORDER CHANGES		<del></del>			
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Ca	tegory: NC	R: Yes	No <b>DQ</b>	۸:	Date:	<del> </del>
					QA: N	C Closed	l:	_ Date: _	
NCR:		٧	VORK ORI	DER NON-CONFORMANC	E (NCR	)			
DATE		Description of NC Corrective Action Section			4	Verific	erification	Approval	Approval
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ction C	Chief Eng	QC Inspector
			÷						
	1								

NOTE: Date & initial all entries



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					Part Nun	nher:				
Description:					raitrai					
Inspection Dwg	g: Rev:						Page 1 of 1			
	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST					
	x	Prototype								
		First Artic			T					
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method Inspecti		Comments			
.221	+.005 - 5001	202								
-60	+/030	.66								
1-3/	+/- 030	1.309								
1010	+1010 - 0.0	1.014								
11/6	4/030	1.160								
11/6	4030	.44								
.05x 45	+/03.	05 X 45"								
.05 x 45	t.005 - 0001	-262								
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Measured by: // Audited by: Prototype Approval:										
Measured by:  Date: 08/68/05  Date: 08/08/05										
Rev Date	Change					Revised by	y Approved			
A:	New Issue					NJ/JLIVI				